

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00031		3. Effective Date 2003MAR24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096		Code SGR18A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EWK EISENWERKE KAISERSLAUTERN GMBH BARBAROSSASTRASSE 30 KAISERSLAUTERN, GERMANY 67655 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY22	
Code D9913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$19,200.12							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S014 MOD/AMD P00031	Page 2 of 5
Name of Offeror or Contractor: EWK EISENWERKE KAISERSLAUTERN GMBH		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00031 is to incorporate the additional costs for the efforts associated with the Operators training as follows.
 - a. Under CLIN 3008AA, the number of training days was increased by 10. This equates to \$4,670 to be funded under newly established CLIN 3008AW.
 - b. Under CLIN 3008AB, travel and related expenses for the 4 instructors were extended 10 additional days. This equates to \$6,644.09 to be funded under newly established CLIN 3008AX.
 - c. Under CLIN 3008AC, the number of students that were trained were increased by 100. This equates to \$7,886.03 to be funded under newly established CLIN 3008AY.
2. The Contractor and the Government agree that any and all claims for a further price adjustment as it relates to this modification is hereby waived and fully released.
3. As a result of Modification P00031, the total contract amount is increased by \$19,200.12 from \$45,449,743.12 to \$45,468,943.24.

*** END OF NARRATIVE A 029 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S014 MOD/AMD P00031	Page 3 of 5
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Name of Offeror or Contractor: EWK EISENWERKE KAISERSLAUTERN GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AW	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IRB -OT INCR INSTRUCTOR EXP PRON: PL36K1142T PRON AMD: 01 ACRN: AL AMS CD: 53153542117</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2003</p> <p>\$ 4,670.00</p> <p>This CLIN is established to fund the increased the number of training days under CLIN 3008AA.</p> <p>The DD250 performance certifier for this effort is the TACOM IRB APM, Mr. Dennis Haag.</p> <p>(End of narrative F001)</p>		LO		\$ 4,670.00
3008AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IRB -OT INCR INSTRUCTOR EXP PRON: PL36K1142T PRON AMD: 01 ACRN: AL AMS CD: 53153542117</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2003</p> <p>\$ 6,644.09</p> <p>This CLIN is established to fund the increased expenses for 4 instructors for 10 additional days of OT training under CLIN 3008AB. This CLIN is administered by the ACO.</p>		LO		\$ 6,644.09

Name of Offeror or Contractor: EWK EISENWERKE KAISERSLAUTERN GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AY	<p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IRB - OT STUDENT NUM INCREASE PRON: P136K1152T PRON AMD: 01 ACRN: AL AMS CD: 53153542117</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2003</p> <p>\$ 7,886.03</p> <p>This CLIN is established to fund the increased number of students trained for OT under CLIN 3008AC.</p> <p>The DD250 performance certifier for this effort is Mr. Dennis Haag, TACOM APM IRB.</p> <p>(End of narrative F001)</p>		LO		\$ 7,886.03

Name of Offeror or Contractor: EWK EISENWERKE KAISERSLAUTERN GMBH

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
3008AW	P136K1142T	AL	2	\$	0.00	\$	4,670.00	\$
	53153542117		3ZCB04					4,670.00
3008AX	P136K1142T	AL	2	\$	0.00	\$	6,644.09	\$
	53153542117		3ZCB04					6,644.09
3008AY	P136K1152T	AL	2	\$	0.00	\$	7,886.03	\$
	53153542117		3ZCB04					7,886.03
					NET CHANGE	\$	19,200.12	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AL	21 32035000031C1C05P53153531E1 S20113	W56HZV	\$ 19,200.12
NET CHANGE				\$ 19,200.12

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	45,449,743.12	\$	19,200.12	\$	45,468,943.24